

TWO WAY MEMORANDUM

TO:	OGC	Docket	•
FROM:	Rosa	E. Swinton (2)	
	Finan	icial Operation Specialist	
SUBJECT:	Acco	ount Determination for Funds Received	
Southern R amount of a attached. P	Railroa \$8,500 lease i	ved a check from William E. Gardner, Wisconsin & ad. The check number is 2894. Dated 12/16/2011, in the 1.00. A copy of the check and all correspondence are indicate below which account the funds should be the MUR/Case number and name associated with the	
TO:		E. Swinton ncial Operation Specialist	=
FROM:	OGC	Docket	
SUBJECT:	Dispo	osition of Funds Received	
the MUR/C	ase nu	to the above check in the amount of \$\frac{8500.00}{\text{mber is }} \frac{6504}{\text{and in the name of }} \text{and in the name of }\frac{\text{William E}}{\text{outhern Railroad}}. t in the account indicated below:	, . Gardner &
	XX	Civil Penalties Account, 95-1099.169	
		Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)	
		December 20, 2011	
Signature		Date	

2894 **\$8,500.00 ; ; AMOUNT **VOID AFTER 90 DAYS** NUMBER 2894 *** EIGHT THOUSAND FIVE HUNDRED & 00/100 DOLLARS **USBANK** 12-2-750 12/16/2011 FRIEBERT, FINERTY & ST. JOHN, S.C. CLIENT TRUST ACCOUNT TWO PLAZA EAST, SUITE 1250 330 EAST KILBOURN AVENUE MILWAUKEE, WI 53202 (414) 271-0130 Federal Election Commission ORDER OF 10 抽 ¥

2894 PAY TO Federal Election Commission backgrown FRIEBERT, FINERTY & ST. JOHN, S.C.

8,500.00

Civil Penalty per Conciliation Agreement

William Gardner Account: 3264.001-1

12/16/2011

CHECK AMOUNT 8,500.00 2894 CHECK NO. CHECK DATE 12/16/2011